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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## September Payment

### FY2010-11

**38 Powder River**  
**0692 Biddle Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$41,696.52	
Amount Paid Thru This Month:	\$8,339.30	
Remaining Balance Due:	\$33,357.22	
Monthly Payment Due:		\$4,169.65
This Month's Payment - sent to Powder River County		\$4,169.65

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Powder River County		\$304.20

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$285.60	
Amount Paid Thru This Month:	\$57.12	
Remaining Balance Due:	\$228.48	
Monthly Payment Due:		\$28.56
This Month's Payment - sent to Powder River County		\$28.56



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#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,108.40	
Amount Paid Thru This Month:	\$421.68	
Remaining Balance Due:	\$1,686.72	
Monthly Payment Due:		\$210.84
This Month's Payment - sent to Powder River County		\$210.84



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**0705 Broadus Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$508,218.80	
Amount Paid Thru This Month:	\$101,643.76	
Remaining Balance Due:	\$406,575.04	
Monthly Payment Due:		\$50,821.88
This Month's Payment - sent to Powder River County		\$50,821.88

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$54,567.40	
Amount Paid Thru This Month:	\$10,913.48	
Remaining Balance Due:	\$43,653.92	
Monthly Payment Due:		\$5,456.74
This Month's Payment - sent to Powder River County		\$5,456.74

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,957.60	
Amount Paid Thru This Month:	\$791.52	
Remaining Balance Due:	\$3,166.08	
Monthly Payment Due:		\$395.76
This Month's Payment - sent to Powder River County		\$395.76



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OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$200.00	
Remaining Balance Due:	\$800.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Powder River County		\$100.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$34,860.74	
Amount Paid Thru This Month:	\$6,972.14	
Remaining Balance Due:	\$27,888.60	
Monthly Payment Due:		\$3,486.07
This Month's Payment - sent to Powder River County		\$3,486.07



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## September Payment

### FY2010-11

#### 38 Powder River

#### 0706 Powder River Co Dist H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$491,531.93	
Amount Paid Thru This Month:	\$98,306.38	
Remaining Balance Due:	\$393,225.55	
Monthly Payment Due:		\$49,153.19
This Month's Payment - sent to Powder River County		\$49,153.19

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$43,503.64	
Amount Paid Thru This Month:	\$8,700.72	
Remaining Balance Due:	\$34,802.92	
Monthly Payment Due:		\$4,350.36
This Month's Payment - sent to Powder River County		\$4,350.36

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,692.80	
Amount Paid Thru This Month:	\$538.56	
Remaining Balance Due:	\$2,154.24	
Monthly Payment Due:		\$269.28
This Month's Payment - sent to Powder River County		\$269.28



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#### 38 Powder River

#### 0706 Powder River Co Dist H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,200.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$960.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Powder River County		\$120.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$21,408.01	
Amount Paid Thru This Month:	\$4,281.60	
Remaining Balance Due:	\$17,126.41	
Monthly Payment Due:		\$2,140.80
This Month's Payment - sent to Powder River County		\$2,140.80



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**38 Powder River**  
**0709 South Stacey Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$19,340.71	
Amount Paid Thru This Month:	\$3,868.14	
Remaining Balance Due:	\$15,472.57	
Monthly Payment Due:		\$1,934.07
This Month's Payment - sent to Powder River County		\$1,934.07

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,446.59	
Amount Paid Thru This Month:	\$689.32	
Remaining Balance Due:	\$2,757.27	
Monthly Payment Due:		\$344.66
This Month's Payment - sent to Powder River County		\$344.66

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$100.00	
Amount Paid Thru This Month:	\$20.00	
Remaining Balance Due:	\$80.00	
Monthly Payment Due:		\$10.00
This Month's Payment - sent to Powder River County		\$10.00



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### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$602.40	
Amount Paid Thru This Month:	\$120.48	
Remaining Balance Due:	\$481.92	
Monthly Payment Due:		\$60.24
This Month's Payment - sent to Powder River County		\$60.24





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**38 Powder River**  
**9705 Tri County Coop**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$5,323.50	
Amount Paid Thru This Month:	\$1,064.70	
Remaining Balance Due:	\$4,258.80	
Monthly Payment Due:		\$532.35
This Month's Payment - sent to Powder River County		\$532.35

#### Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$45,282.56	
Amount Paid Thru This Month:	\$9,056.52	
Remaining Balance Due:	\$36,226.04	
Monthly Payment Due:		\$4,528.26
This Month's Payment - sent to Powder River County		\$4,528.26